Name of Committee or Party (print)

Expenses in Excess of \$100

		244	1
NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	EACH
FOR THE EXPENSE(S)			Taylor St.
NEVADA STATE BANK 3480 West Sahara Las Vegas, NV 89102	E	08/23/00	970.00
AETNA U.S. HEALTHCARE P.O. Box Dept. LA 21242-40 Pasadena, CA 91185	E	12/02/99	657.20
As above	E	02/07/00	985.80
As above	E	05/01/00	657.20
As above	E	06/16/00	985.80
As above	正	08/09/00	657.20
UNIVERSAL EVENT SERVICES 3220 Pepper Lane Las Vegas, NV 89120	Н	05/15/00	3,540.00
J.W. WELDING SUPPLY P.O. Box 1416 Fallon, NV 89407	A	01/27/99	420.73
RON MOERS 631 North Stephanie Henderson, NV 89014	A	05/15/00	500.00
ADVANCED DATA SYSTEMS 300 Hot Springs Road #20 Carson City, NV 89706	А	06/22/00	550.00
AT&T WIRELESS P.O. Box 78110 Phoenix, AZ 85062	A	05/25/00	446.64

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	EXPENSE	
AT&T WIRELESS P.O. Box 78110 Phoenix, AZ 85062	A	07/20/00	360.13
As above	A	08/09/00	189.12
As above	A	11/17/99	1,093.84
TAMALES DONA MARIA 910 LV BLvd. South Las Vegas, NV 89101	Н	11/17/99	287.50
DANNY O'BRIEN 1785 East Sahara #496 Las Vegas, NV 89104	С	07/31/00	1,492.20
As above	E	08/15/00	2,280.73
STRATEGIC CONSULTING GROUP 4318 North Elston Avenue Chicago, Illinois 60641	Ŧ	08/01/00	10,000.00
As above	F	08/16/00	22,000.00
EXECUTONE P.O. Box 550 Draper, UT 84020	A	05/28/99	1,440.00
As above	A	08/04/00	2,025.00
ABSOLUTE BEST COMPUTER RENTALS 3580 South Polaris #8 Las Vegas, NV 89103	A	08/09/00	2,195.00

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	EXPENSE
EDDIE ESCABEDO 760 North Eastern #110 Las Vegas, NV 89101	A	08/15/00	5,000.00
SCOTT MC CULLERS 1014 East Capitol St., NW Washington, DC 20003	А	01/28/99	612.87
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	E	01/15/99	810.50
As above	E	02/01/99	810.50
As above	E	02/18/99	810.50
As above	Ē	03/01/99	810.50
As above	E	03/20/99	810.50
As above	E	04/05/99	810.50
As above	Е	04/15/99	810.50
As above	E	05/03/99	810.50
As above	E	05/11/99	2,370.50

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		DATE(S) OF EACH EXPENSE	
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	E	05/18/99	423.75
As above	E	15/28/99	423.75
As above	Ė	06/15/99	423.75
As above	Ē	07/01/99	423.75
As above	E	07/15/99	423.75
As above	E	07/31/99	423.75
As above	E	08/16/99	423.75
As above	E	08/31/99	423.75
As above	Е	09/15/99	423.75
As above	E	10/01/99	423.75
As above	E	10/15/99	423.75

Name of Committee or Party (print)

Expenses in Excess of \$100

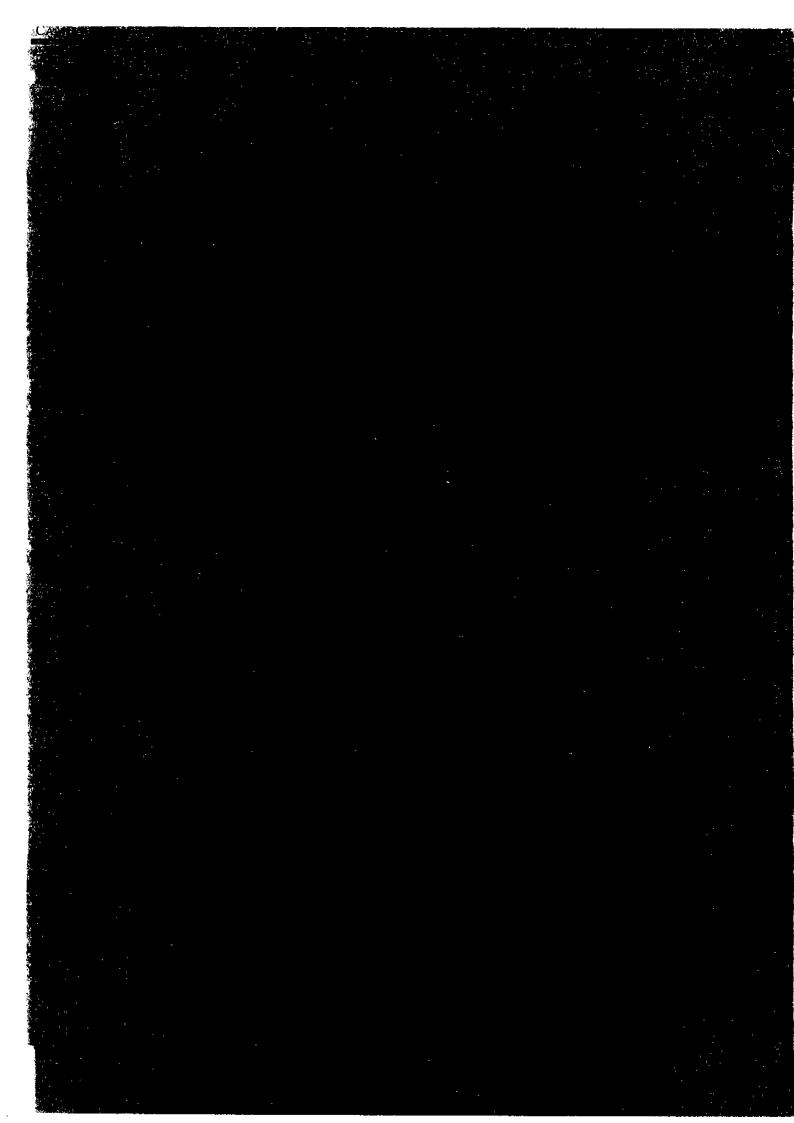
NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	E	10/29/99	423.75
As above	E	11/15/99	423.75
As above	Ē	11/30/99	423.75
As above	E	12/15/99	423.75
As above	E	12/31/99	423.75
As above	E	01/14/00	423.75
As above	Е	01/31/00	423.75
As above	E	02/15/00	423.75
As above	E	02/29/00	423.75
As above	E	03/15/00	423.75
As above	E	03/31/00	423.75

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		DATE(S) OF EACH EXPENSE	
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	E	04/15/00	423.75
As above	Е	05/01/00	423.75
As above	Е	05/15/00	423.75
As above	E	05/31/00	423.75
As above	Е	06/15/00	423.75
As above	A	06/22/00	125.43
As above	E	06/30/00	423.75
As above	E	07/15/00	423.75
As above	Е	07/31/00	423.75
As above	E	08/15/00	423.75
JAMES LEACH 5742 Allegro Avenue Las Vegas, NV 89110	E	11/30/99	401.75





Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		EXPENSE	
	The second secon		
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	E	04/15/00	423.75
As above	E	05/01/00	423.75
As above	E	05/15/00	423.75
As above	Е	05/31/00	423.75
As above	E	06/15/00	423.75
As above	A	06/22/00	125.43
As above	E	06/30/00	423.75
As above	E	07/15/00	423.75
As above	E	07/31/00	423.75
As above	E	08/15/00	423.75
AMES LEACH 742 Allegro Avenue as Vegas, NV 89110	E	11/30/99	401.75

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSES	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)	The state of the s		
JAMES LEACH 5742 Allegro Avenue Las Vegas, NV 89110	E	12/15/99	401.75
As above	E	01/14/00	401.75
As above	E	01/31/00	401.75
As above	Е	02/15/00	401.75
As above	E	02/29/00	401.75
As above	E	03/15/00	401.75
As above	С	03/15/00	191.28
As above	E	03/31/00	401.75
As above	E	04/15/00	401.75
As above	E	05/01/00	401.75
as above	A	05/11/00	228.59

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)	Anna Agailleannas		·数老. 加克克克
JAMES LEACH 5742 Allegro Avenue Las Vegas, NV 89110	E	05/15/00	401.75
As above	E	05/31/00	401.75
As above	А	05/31/00	195.60
As above	E	06/15/00	401.75
As above	E	06/30/00	401.75
As above	E	07/15/00	401.75
As above	E	07/31/00	596.62
As above	E	08/15/00	596.62
KNIGHT SOUNDS ENTERTAINMENT 1955 No. Decatur #103 Las Vegas, NV 89108	Н	07/20/00	300.00
JUDITH FLEISCHMAN 1710 Blanchard Henderson, NV 89014	. E	01/06/99	4,617.50
JACKI QUAINTANCE Bl68 Chapala Drive Las Vegas, NV 89120	A	02/22/98	442.98

Name of Committee or Party (print)

Expenses in Excess of \$100

·			
NAME AND ADDRESS OF	CATEGORY	DATE(S) OF EACH	AMOUNT(S) OF
PERSON, GROUP OR		EXPENSE	EACH
ORGANIZATION WHO			EXPENSE
RECEIVED THE PAYMENT			
FOR THE EXPENSE(S)			
ROBERTA LANGE			
209 Silado Court	В	12/22/98	280.69
Henderson, NV 89014			
As above	E	01/06/99	8,392.60
JOHN GORMAN			
43 Charles Street #4	A	12/22/98	2,149.06
Boston, MA 02114		,,	
As above			
AS above	F	12/30/98	360.00
	· ·		
As above	H	12/30/98	3,580.67
			•
PHILLIPS COMMUNICATIONS		<u> </u>	
333 North Rancho	A	05/04/99	700.00
Las Vegas, NV 89106		03704733	700.00
USA Las Vegas, Inc.		1	<u> </u>
P.O. Box 19011	H	12/30/98	1,872.50
Las Vegas, NV 89132		_,,,,,,	±,072,50
EUGENE COLLINS			
3925 No. Martin Luther King #21	.7 J	04/12/99	250.00
North Las Vegas, NV 89031			!
JOAN WILHELM			
3371 Rome	A	02/10/99	112.75
Las Vegas, NV 89109			
LYNN REED 1506 30th Street, NW		10/05/	
Washington, DC 20007	A	12/22/98	1,135.00
		i 	
AM-COM 5115 South Valley View		10/00/00	
Las Vegas, NV 89118	A	12/22/98	232.55
Las vegas, NV 89118			

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH
RECEIVED THE PAYMENT FOR THE EXPENSE(S)			
NEVADA BELL P.O. Box 10900 Reno, NV 89502	A	12/22/98	1,600.57
As above	A	12/22/98	731.62
As above	А	12/30/98	645.46
As above	A	02/01/99	935.29
WASHOE COUNTY DEMOCRATIC PARTY 527 Lander Reno, NV 89301	Н	06/07/99	300.00
As above	Ĥ	04/13/00	400.00
XPEDITE SYSTEMS One Industrial Way West Eatontown, NJ 07724	А	12/22/98	592.25
As above	A	05/10/99	6,816.95
DISCOVERY TRAVEL 1711 South Eastern Las Vegas, NV 89104	С	12/22/98	1,159.00
NAOMI MILLISOR 3539 South Villa Knolls Drive Las Vegas, NV 89120	E	05/03/99	461.75
As above	E .	05/18/99	461.75

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
NAOMI MILLISOR 3539 South Villa Knolls Drive Las Vegas, NV 89120	E	05/28/99	461.75
As above	A	06/09/99	207.24
As above	A	06/14/99	225.00
As above	E	06/15/99	461.75
As above	E	07/01/99	514.19
As above	E	07/15/99	514.19
As above	A	07/23/99	123.89
As above	Е	07/31/99	514.19
As above	Е	08/16/99	514.19
As above	A	08/19/99	332.19
As above	E	08/31/99	514.19

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
NAOMI MILLISOR 3539 South Villa Knolls Drive Las Vegas, NV 89120	Е	09/15/99	514.19
As above	Е	10/01/99	514.19
As above	А	10/01/99	120.77
As above	E	10/15/99	514.19
As above	A	10/25/99	282.78
As above	E	10/29/99	514.19
As above	A	11/05/99	192.37
As above	E	11/15/99	514.19
As above	E	11/30/99	514.19
as above	E	12/15/99	514.19
s above	A :	12/22/99	123.52

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO	CATEGORY	DATE(S) OF EACH	
LRECEIVED TITE TO A STRATE TO THE		EXPENSE	EXPENSE
FOR THE EXPENSE(S)	The state of the s		ing Die John Berger
NAOMI MILLISOR 3539 South Villa Knolls Drive Las Vegas, NV 89120	E	12/31/99	514.19
As above	E	04/13/99	250.00
As above	E	01/14/00	514.19
As above	A	01/27/00	217.64
As above	E	01/31/00	611.62
As above	E	02/15/00	611.62
As above	A	02/16/00	405.57
As above	Е	02/29/00	611.62
As above	A	02/29/00	296.51
As above	E	03/15/00	611.62
As above	Α .	03/24/00	164.04

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		EXPENSE	EXPENSE
NAOMI MILLISOR 3530 South Villa Knolls Drive Las Vegas, NV 89120		03/31/00	611.62
As above	A	04/04/00	427.61
As above	A	04/15/00	292,28
As above	A	04/25/00	280.93
As above	A	05/05/00	294.67
As above	A	05/31/00	329.71
As above	A	06/20/00	203.24
As above	A	07/27/00	235.04
SPRINT P.O. Box 96031 Charlotte, NV 28296	A	01/27/00	290.00
As above	A	12/06/99	240.00
RTSI P.O. Box 98901 Las Vegas, NV 89193	Н	12/30/98	271.25

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF	CATEGORY	DATE(S) OF EACH	1 • :
PERSON, GROUP OR ORGANIZATION WHO	٠	EXPENSE	EACH
RECEIVED THE PAYMENT			
FOR THE EXPENSE(S)		And the state of t	
CARL JARNBERG 3150 South Arville #1 Las Vegas, NV 89102	A	07/12/99	1,200.00
As above	A	05/27/99	800.00
STATEWIDE INFORMATION SERVICES 1990 Third Street #450 Sacramento, CA 95814	A	06/30/99	10,839.86
GRAY & ASSOCIATES P.O. Box 7397 Las Vegas, NV 89125	F	06/30/99	3,950.50
As above	F	05/12/99	4,000.00
RTSI P.O. Box 98901 Las Vegas, NV 89193	Н	06/30/99	2,814.10
BONNER GROUP 729 - 15th Street, NW 3rd flo Washington, DC 20005	or F	06/30/99	3,750.00
IMAGE FACTORY 3545 Airway Drive #108 Reno, NV 89511	A	06/30/99	133.00
As above	A	05/12/99	345.00
BETH'S FLAGS 3514 E. Tropicana #3A Las Vegas, NV 89121	A	04/07/99	225.23
KING, PAGANO & HARRISON 1730 Pennsylvania Avenue Washington, DC 20006	F	06/30/99	3,991.87

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR		DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH
ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)			EXPENSE
B.E.S.T. GROUP 703 Gull Point Las Vegas, NV 89123	А	01/15/99	112.83
NEVADA BUSINESS SYSTEMS 4041 South Industrial Road Las Vegas, NV 89103	A	06/30/99	923.22
As above	A	04/28/99	390.00
As above	A	08/30/99	1,025.40
UNITED PARCEL SERVICE P.O. BOx 505820 The Lakes, NV 88905	A	05/10/99	110.25
As above	A	03/20/99	512.50
PAUL HENRY 3134 East Flamingo #201 Las Vegas, NV 89121	A	04/05/99	864.76
As above	A	02/25/99	484.28
As above	С	03/24/99	1,802.74
As above	A	05/19/99	176.10
As above	A	05/19/99	585.39

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
EDDIE AYOOB 3079 Garnet Court Las Vegas, NV 89121	A	01/27/99	145.35
DREW WILLISON 528 Senate Hart Building Washington, DC 20510	С	01/27/99	595.94
JENNIFER BATCHELDER 6346 Chesterfield Reno, NV 89523	A	01/23/99	195.14
ALL TYPES OFFICE EQUIPMENT 3560 Polaris #17 Las Vegas, NV 89103	А	01/18/99	215.00
JOSHUA MORROW 3950 Koval Lane #2170 Las Vegas, NV 89109	E	01/06/99	4,264.50
ANDREA WICKER P.O. Box 365 Verdi, NV 89439	E	01/06/99	8,702.00
SUNDOWNDER RESTAURANT Tonopah, NV 89049	H	02/20/99	413.00
STATION HOUSE Box 1351 Tonopah, NV 89049	н	05/03/99	990.00
As above	H	02/26/00	1,194.00
As above	H	08/21/99	746.25
DESERT INN RESORT 3145 South Las Vegas Blvd. Las Vegas, NV 89109	Н	03/24/00	5,000.00

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT		DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
CAESARS PALACE 3570 Las Vegas Blvd. Las Vegas, NV 89109	Н	04/12/00	8,850.00
As above	Н	09/13/99	3,000.00
HISPANICS IN POLITICS P.O. Box 20930 Las Vegas, NV 89112	J	03/15/00	100.00
MARTIN LUTHER KING JR. BANQUET 3925 No. Martin Luther King Bl Las Vegas, NV 89106		01/15/00	200.00
DURANGO TRAVEL 8550 West Charleston Las Vegas, NV 89117	С	01/10/00	220.00
PEGGY MARTIN 4801 Harrison Drive #221 Las Vegas, NV 89121	A	12/16/99	184.00
DOCU SCAN 3400 West Desert Inn #54 Las Vegas, NV 89102	А	01/11/00	388.42
As above	A	01/27/00	200.00
As above	A	03/15/00	2,900.51
As above	A	10/01/99	150.00
As above	A	12/06/99	178.35
	<u>.</u>		

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Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
DOCU SCAN 3400 West Desert Inn #54 Las Vegas, NV 89102	A	11/15/99	1,025.97
ENTERPRISE RENT-A-CAR 3005 Mill Street Reno, NV 89502	С	01/11/00	632.80
DEBORAH TRUDELL 2674 Napa Drive Las Vegas, NV 89156	Н	07/17/00	167.31
COX COMMUNICATIONS P.O. Box 6059 Cypress, CA 90630	A	05/31/00	117.10
As above	A	06/01/00	199.59
As above	A	07/17/00	117.10
As above	A	08/15/00	117.10
JYDSTRUP COMMUNICATIONS 2251 North Rampart #170 Las Vegas, NV 89128	A	05/30/00	125.00
SOUTHERN NEVADA COALITION OF CONCERNED WOMEN P.O. Box 27954 Las Vegas, NV 89126	Н	05/05/00	450.00
RORY REID 183 Harvard Court Henderson, NV 89014	A	05/08/00	530.78
As above	С	07/30/99	705.09

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			
RORY REID 183 Harvard Court Henderson, NV 89014	С	10/29/99	1,386.62
CARD SERVICE NJ P.O. Box 656 Matawan, NJ 07747	A	05/08/00	450.00
STRATOSPHERE TOWERS 2000 South Las Vegas Blvd. Las Vegas, NV 89104	Н	05/18/00	474.15
As above	H	07/19/99	375.75
ABBOTT TROPHIES 953 East Sahara #A-32 Las Vegas, NV 89104	Н	06/12/00	346.35
RICHARD LOPEZ 1694 Valley Glen Court Las Vegas, NV 89119	Е	09/16/99	1,000.00
As above	E	10/01/99	1,000.00
As above	A	10/01/99	127.02
As above	E	10/15/99	1,000.00
As above	Е	10/29/99	1,000.00
As above	С	10/29/99	119.99

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Name of Committee or Party (print)

Expenses in Excess of \$100

		Charles The Tolling	-
NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT	CATEGORY	DATE(S) OF EACH EXPENSE	
FOR THE EXPENSE(S)			
RICHARD LOPEZ 1694 Valley Glen Court Las Vegas, NV 89119	Е	11/15/99	1,000.00
As abovė	E	11/30/99	1,000.00
As above	E	12/15/99	804.50
As above	E	12/31/99	417.75
RONNI COUNCIL 6621 Cowboy Trail Las Vegas, NV 89131	E	09/16/99	1,000.00
As above	E	10/01/99	1,000.00
As above	E	10/15/99	1,000.00
As above	E	10/29/99	1,000.00
As above	Ē	11/15/99	1,000.00
As above	E	11/30/99	250.00
PAUL DININO 210 Whitestone Road Silver Spring, MD 20901	А	12/30/98	424.11

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	EACH
PAUL DININO 210 Whitestone Road Silver Spring, MD 20901	E	01/15/99	3,226.14
As above	E	02/01/99	3,226.14
As above	E	02/01/99	28,396.87
As above	E	02/25/99	3,226.14
As above	E	03/20/99	3,226.14
As above	E	06/07/99	3,226.14
PAUL WORLIE 875 E. Silverado Ranch #2278 Las Vegas, NV 89123	А	12/22/98	1,491.47
As above	E	01/06/99	8,537.00
As above	E	10/25/99	4,769.50
As above	Ē	11/22/99	4,769.50
As above	A	12/06/99	139.53